

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:	:	Chapter 11
	:	
PURDUE PHARMA L.P., <i>et al.</i> ,	:	Case No. 19-23649 (RDD)
	:	
Debtors. ¹	:	(Jointly Administered)
	:	

**NOTICE OF THIRTY-FOURTH MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant:	Jones Day
Authorized to Provide Services to:	Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for Which Compensation and Expense Reimbursement is Sought:	August 1, 2022 through August 31, 2022
Amount of Compensation Requested (after 13% discount):	\$341,021.73
Less 20% Holdback	\$68,204.35
Net of Holdback:	\$272,817.38
Amount of Expense Reimbursement Requested:	\$164,217.14
Total Compensation (Net of Holdback) and Expense Reimbursement Requested:	\$437,034.52
This is a	<u> X </u> Monthly <u> </u> Interim <u> </u> Final Fee Statement

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, entered on November 21, 2019 [Docket No. 529] (the “Interim Compensation Order”),² Jones Day hereby submits this thirty-fourth monthly fee statement (the “Thirty-Fourth Monthly Fee Statement”), seeking compensation for services rendered and reimbursement of expenses incurred as special counsel to the Debtors, for the period from August 1, 2022 through August 31, 2022 (the “Thirty-Fourth Monthly Fee Period”). By this Thirty-Fourth Monthly Fee Statement, and after taking into account certain voluntary discounts,³ Jones Day seeks payment in the amount of \$437,034.52 which comprises (i) 80% of the total amount of compensation sought for actual and necessary services rendered during the Thirty-Fourth Monthly Fee Period and (ii) reimbursement of 100% of actual and necessary expenses incurred in connection with such services.

SERVICES RENDERED AND EXPENSES INCURRED

1. Attached hereto as **Exhibit A** is a summary of Jones Day professionals by individual, setting forth the (a) name and title of each individual who provided services during the Thirty-Fourth Monthly Fee Period, (b) aggregate hours spent by each individual, (c) hourly billing rate for each such individual at Jones Day’s then-current billing rates, (d) amount of fees earned by each Jones Day professional, and (e) year of bar admission for each attorney. The blended

² Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Interim Compensation Order.

³ The total amount sought for fees reflects (a) voluntary write offs in the amount of \$1,185.37 and (b) application of a 13% discount on all fees, pursuant to an agreed practice between Jones Day and the Debtors which was implemented prior to the Petition Date (totaling \$50,957.27 for the Thirty-Fourth Monthly Fee Period), for an overall voluntary reduction of approximately 13.3%. In addition, as part of the discounted fee arrangement, Jones Day agreed to charge the Debtors the previous year’s billable rates for the periods during which services were rendered (*i.e.*, for 2022, Jones Day is using 2021 billable rates in calculating amounts due for legal services performed). The additional value attributable to application of the prior year’s billable rates is not reflected in the 13.3% reduction.

hourly billing rate of Jones Day timekeepers during the Thirty-Fourth Monthly Fee Period is approximately \$755.81.⁴

2. Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought, by project category, for the Thirty-Fourth Monthly Fee Period.

3. Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense type, for the Thirty-Fourth Monthly Fee Period.

4. Attached hereto as **Exhibit D** are copies of Jones Day invoices for the Thirty-Fourth Monthly Fee Period.⁵

NOTICE AND OBJECTION PROCEDURES

5. Notice of this Thirty-Fourth Monthly Fee Statement shall be given to the following parties (collectively, the “Notice Parties”): (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson and Dylan Consla, Email: christopher.robertson@davispolk.com, dylan.consla@davispolk.com; (iii) counsel to the Committee: (a) Akin Gump Strauss Hauer & Feld LLP, One Bryant Park, Bank of America Tower, New York, NY 10036-6745, Attn: Arik Preis, Email: apreis@akingump.com and Sara L. Brauner, Email: sbrauner@akingump.com; and (b) Cole Schotz, P.C., 500 Delaware Avenue, Suite 1410, Wilmington, Delaware 19801, Attn: Justin R. Alberto, Email: jalberto@coleschotz.com; (iv) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov; and (v) the fee examiner, Bielli &

⁴ The blended rate is comprised of all Jones Day timekeepers who provided services during the Thirty-Fourth Monthly Fee Period.

⁵ The time records included in **Exhibit D** have been redacted to protect privileged and sensitive information.

Klauder, LLC, 1204 N. King Street, Wilmington, DE 19801, Attn: David M. Klauder, Esq.,
Email: dklauder@bk-legal.com.

6. Objections to this Thirty-Fourth Monthly Fee Statement, if any, must be served via electronic mail upon Jones Day, 250 Vesey Street, New York, NY Attn: Anna Kordas (akordas@jonesday.com) no later than October 28, 2022 at 12:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”), setting forth the nature of the objection and the specific amount of fees at issue.

7. If no objections to this Thirty-Fourth Monthly Fee Statement are received by the Objection Deadline, the Debtors shall promptly pay Jones Day 80% of the fees and 100% of the expenses identified in this Thirty-Fourth Monthly Fee Statement.

8. To the extent that an objection to this Thirty-Fourth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirty-Fourth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing.

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NO PRIOR REQUEST

9. No prior request for the relief sought in this Thirty-Fourth Monthly Fee Statement has been made to this or any other court.

Dated: October 14, 2022
New York, NY

/s/ Anna Kordas
JONES DAY
John J. Normile
Anna Kordas
250 Vesey Street
New York, NY 10281
Telephone: (212) 326-3939
Facsimile: (212) 755-7306
Email: jjnormile@jonesday.com
akordas@jonesday.com

*Special Counsel to the Debtors and
Debtors in Possession*

EXHIBIT A

COMPENSATION BY PROFESSIONAL PERSON

JONES DAY
PROFESSIONAL PERSON SUMMARY
AUGUST 1, 2022 – AUGUST 31, 2022

<u>NAME</u>	<u>YEAR OF ADMISSION</u>	<u>RATE</u>	<u>WITH 13% DISCOUNT</u>	<u>HOURS</u>	<u>AMOUNT</u>
<u>PARTNER</u>					
Anthony C. Chen	1993	\$1,025.00	\$913.50	15.9	\$16,297.50
Guoping Da	2009	\$825.00	\$717.75	8.8	\$7,260.00
Gasper J. LaRosa	2002	\$1,200.00	\$1,044.00	56.5	\$67,800.00
Scott D. Lyne	2001	\$1,100.00	\$957.00	0.5	\$550.00
Christopher Morrison	2002	\$1,100.00	\$957.00	0.3	\$330.00
John J. Normile	1989	\$1,350.00	\$1,174.50	97.7	\$131,895.00
Jennifer L. Swize	2005	\$1,175.00	\$1,022.25	11.5	\$13,512.50
TOTAL PARTNER:				191.2	\$237,645.00
<u>ASSOCIATE</u>					
John Boulé	2018	\$725.00	\$630.75	1.4	\$1,015.00
Chané Buck	2017	\$645.00	\$561.15	8.0	\$5,160.00
Anna Kordas	2014	\$895.00	\$778.65	4.2	\$3,759.00
Kevin V. McCarthy	2016	\$800.00	\$696.00	97.9	\$78,320.00
Adam M. Nicolais	2017	\$730.00	\$635.10	25.5	\$18,615.00
TOTAL ASSOCIATE:				137.0	\$106,869.00
<u>PARALEGAL & STAFF</u>					
Karida Li	N/A	\$50.00	\$43.50	9.5	\$475.00
Quinn Sargent	N/A	\$375.00	\$326.25	1.6	\$600.00
Christa Smith	N/A	\$400.00	\$348.00	0.7	\$280.00
Timothy Solomon	N/A	\$425.00	\$369.75	102	\$43,350.00
Bonnie Zhu	N/A	\$300.00	\$261.00	9.2	\$2,760.00
TOTAL PARALEGAL & STAFF:				123.0	\$47,465.00
TOTAL:				451.20	\$391,979.00

EXHIBIT B

**COMPENSATION BY PROJECT CATEGORY
AUGUST 1, 2022 – AUGUST 31, 2022**

Project Category	Total Hours	Total Fees
Collegium Pharmaceuticals	32.9	\$29,293.50
Intellipharmaeutics Corp.	2.2	\$2,296.00
Collegium 961 PGR	3.0	\$1,615.00
Retention Matters	16.5	\$14,059.00
Accord Healthcare Inc.	351.10	\$315,213.00
Confidential Matter I	9.8	\$8,760.00
Confidential Matter II	35.7	\$20,742.50
TOTAL	451.2	\$391,979.00
13% DISCOUNT		(\$50,957.27)
TOTAL FEES		\$341,021.73

EXHIBIT C

**EXPENSE SUMMARY
AUGUST 1, 2022 – AUGUST 31, 2022**

Expense Category	Total Expenses
Consultant Fees	\$155,679.24
Mailing Charges	\$49.95
Court Costs	\$8,487.95
TOTAL	\$164,217.14

EXHIBIT D

TIME DETAIL

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

305158.000002
Invoice: 220907962

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

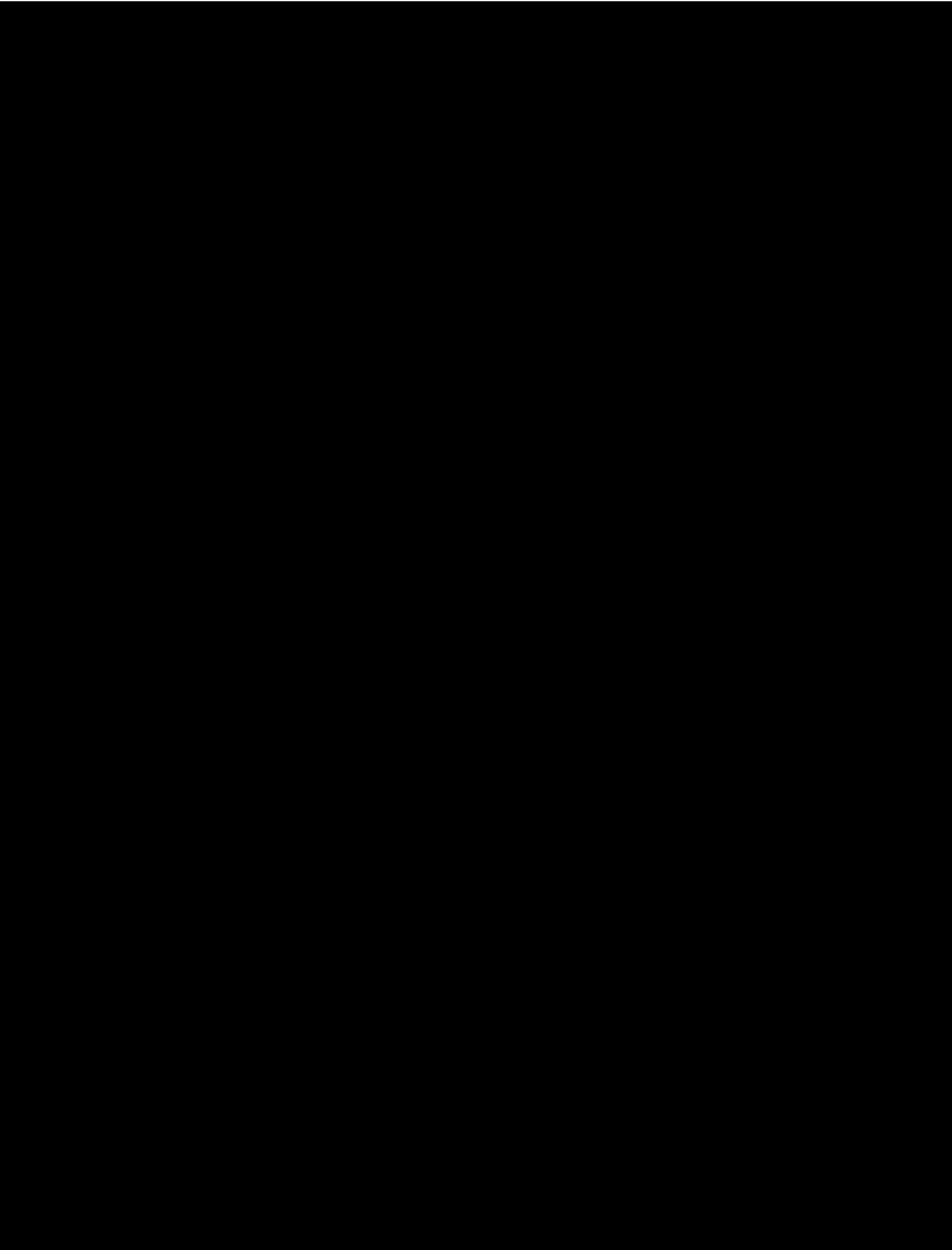
For legal services rendered for the period through August 31, 2022:

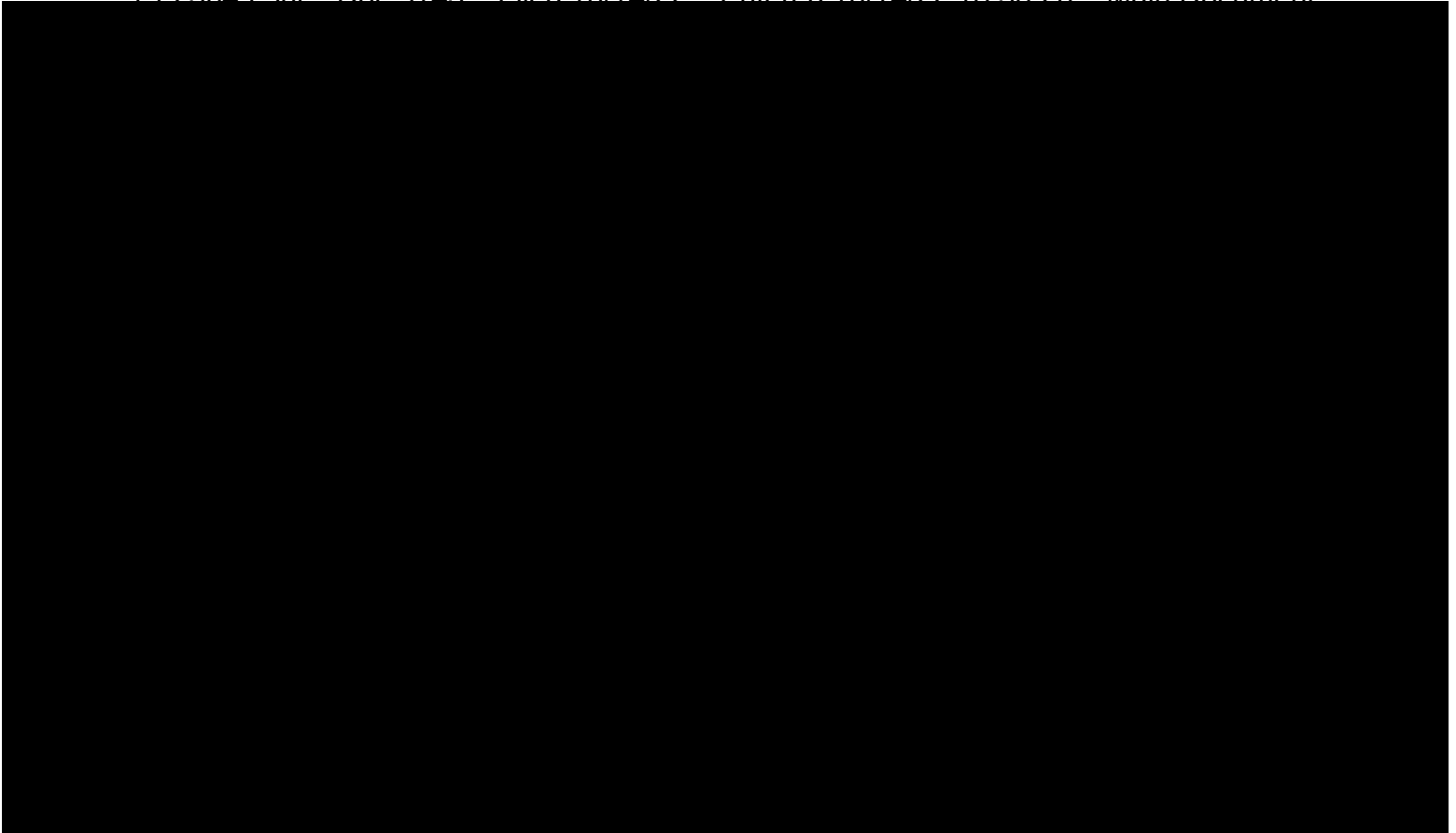
	USD	20,742.50
Less 13% Fee Discount		<u>(2,696.53)</u>
Total Billed Fees	USD	18,045.97

Disbursement & Charges Summary

DHL Charges	23.54	
	USD	<u>23.54</u>
TOTAL	USD	<u><u>18,069.51</u></u>









JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

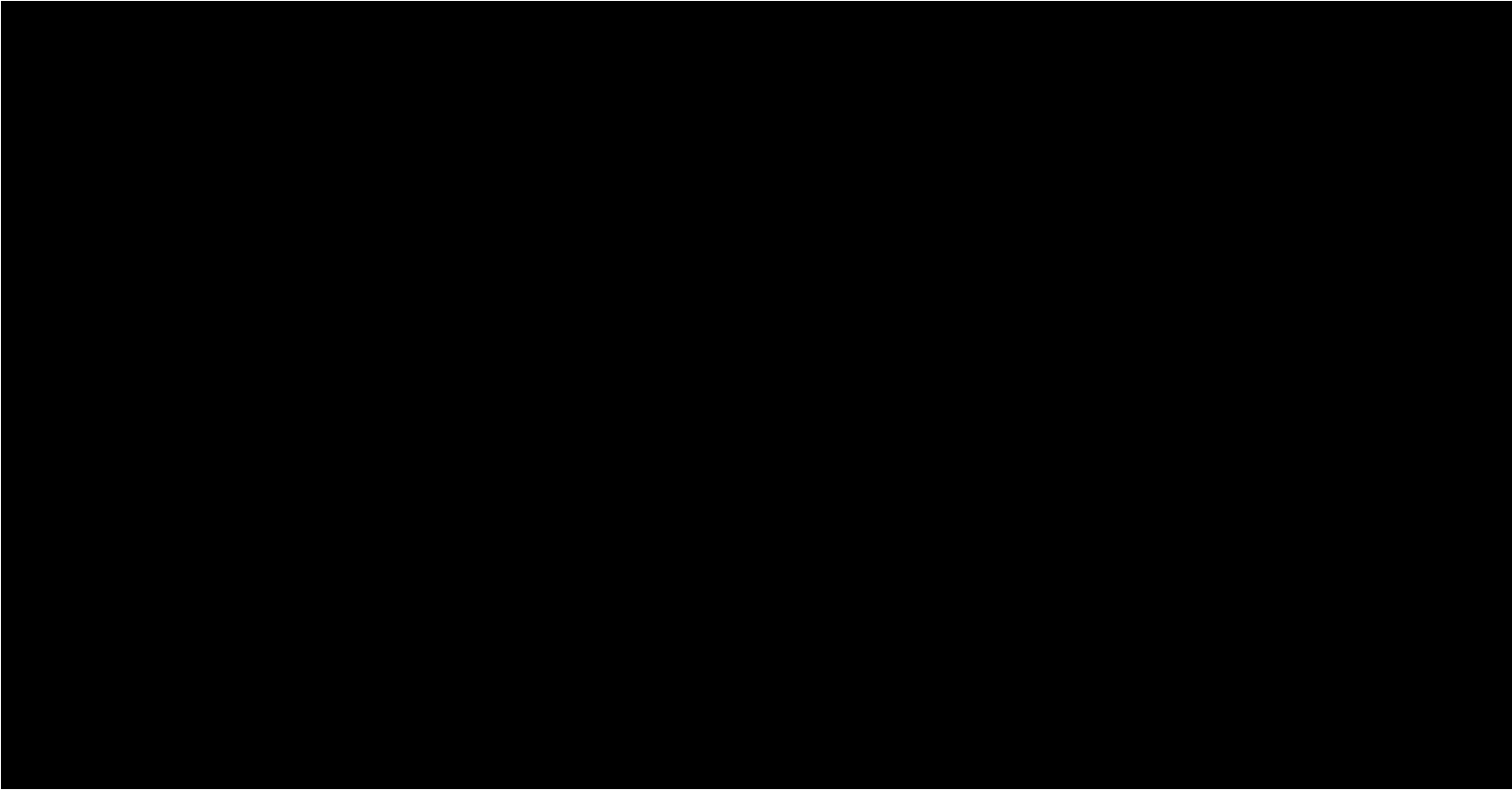
October 11, 2022

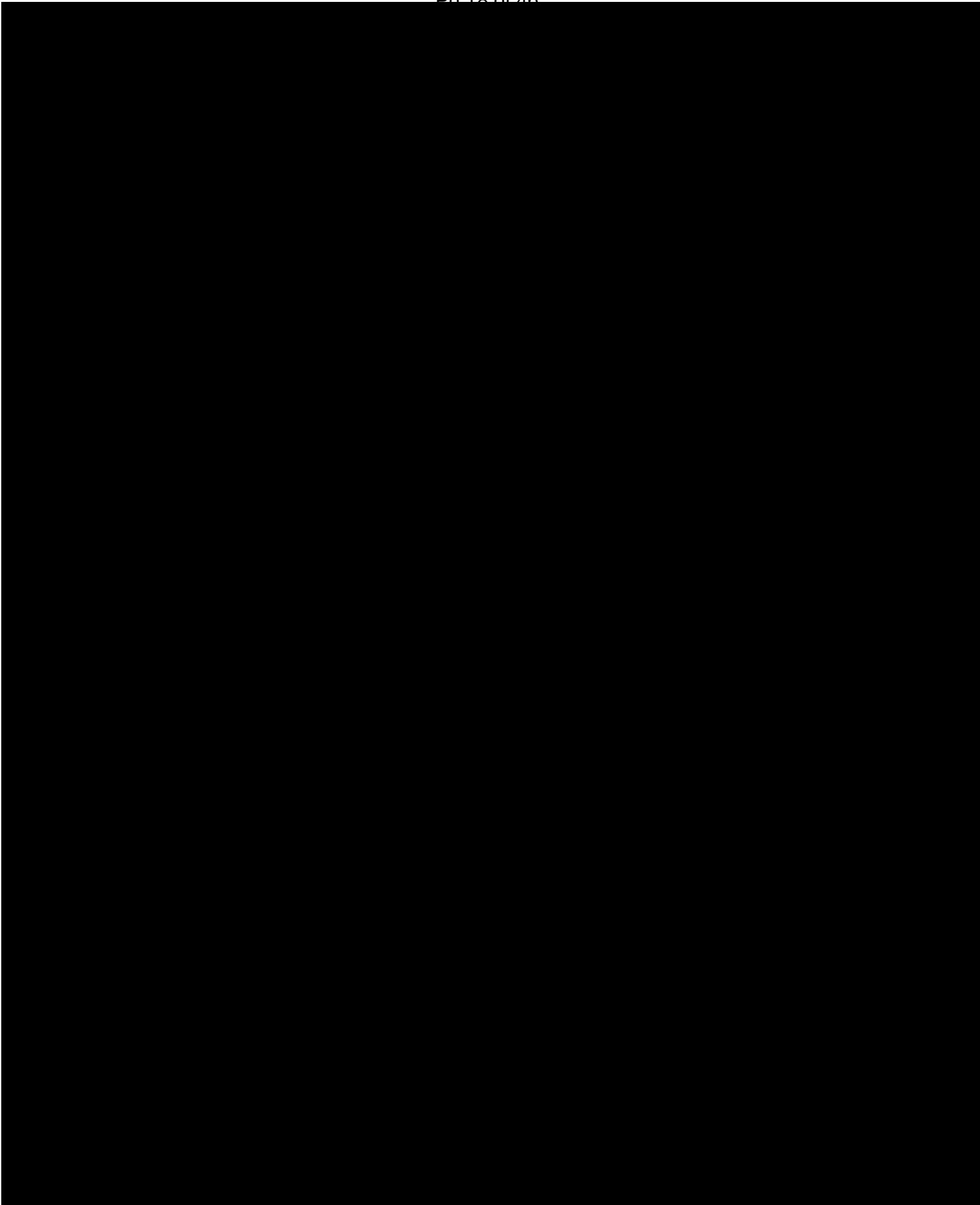
305158.000003
Invoice: 220907963

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

	USD	8,760.00
Less 13% Discount		<u>(1,138.80)</u>
Total Billed Fees	USD	7,621.20
TOTAL	USD	<u>7,621.20</u>





JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

305158.610005
Invoice: 220907964

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals	USD	29,293.50
Less 13% Discount		<u>(3,808.16)</u>
Total Billed Fees	USD	25,485.34
TOTAL	USD	<u>25,485.34</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

305158.610005

Page: 2

October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
C M Morrison	0.30	1,100.00	330.00
J J Normile	9.40	1,350.00	12,690.00
Associate			
K McCarthy	14.50	800.00	11,600.00
A M Nicolais	3.20	730.00	2,336.00
Paralegal			
T E Solomon	5.50	425.00	2,337.50
Total	32.90	USD	29,293.50

JONES DAY

305158.610005

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October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/01/22	K McCarthy	0.50
	Draft/revise letters to opposing counsel regarding outstanding discovery issues [REDACTED]	
08/01/22	A M Nicolais	3.00
	[REDACTED]	
08/02/22	K McCarthy	1.00
	[REDACTED]	
08/03/22	A M Nicolais	0.20
	[REDACTED]	
08/03/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/04/22	K McCarthy	0.50
	[REDACTED]	
08/04/22	J J Normile	1.30
	[REDACTED] (1.0); review of correspondence from counsel for Collegium regarding outstanding discovery matters (.30).	
08/04/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/05/22	K McCarthy	0.50
	[REDACTED]	
08/05/22	J J Normile	0.50
	[REDACTED]	
08/05/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/09/22	K McCarthy	3.80
	[REDACTED] review opposing counsel correspondence regarding meet and confer	

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JONES DAY

305158.610005

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October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
	concerning pending discovery disputes (0.3).	
08/09/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/10/22	K McCarthy	2.80
	[REDACTED] .))	
08/10/22	J J Normile	2.50
	[REDACTED]	
08/10/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/11/22	K McCarthy	1.00
	[REDACTED]	
08/11/22	J J Normile	1.00
	[REDACTED]	
08/11/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/12/22	K McCarthy	0.60
	Prepare for and participate in meet and confer with opposing counsel [REDACTED]	
08/12/22	J J Normile	2.00
	[REDACTED]	
08/12/22	T E Solomon	0.50
	Update case databases with new correspondence for access and review by team members.	
08/15/22	K McCarthy	1.30
	[REDACTED]	

JONES DAY

305158.610005

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October 11, 2022

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 220907964

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/15/22	J J Normile [REDACTED]	1.00
08/16/22	K McCarthy [REDACTED]	0.50
08/16/22	C M Morrison [REDACTED])	0.30
08/16/22	J J Normile [REDACTED])	0.80
08/17/22	T E Solomon Update case databases and Docket with new correspondence and court filings for access and review by team members.	1.50
08/22/22	K McCarthy Review/analyze collected documents and communicate internally regarding analysis of same.	1.00
08/22/22	J J Normile [REDACTED]	0.30
08/23/22	K McCarthy [REDACTED]	1.00
08/24/22	T E Solomon Update case database with new correspondence for access and review by team members.	0.50
	Total	32.90

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

305158.610013
Invoice: 220907965

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.	USD	2,296.00
Less 13% Discount		<u>(298.48)</u>
Total Billed Fees	USD	1,997.52
TOTAL	USD	<u>1,997.52</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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JONES DAY

305158.610013

Page: 2

October 11, 2022

Purdue Pharma L.P. et al. v. Intellipharmaeutics Corp.

Invoice: 220907965

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	1.00	1,350.00	1,350.00
Associate			
K McCarthy	1.00	800.00	800.00
A M Nicolais	0.20	730.00	146.00
	<hr/>		<hr/>
Total	2.20	USD	2,296.00

JONES DAY

305158.610013

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October 11, 2022

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Invoice: 220907965

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/22/22	K McCarthy	1.00
	[REDACTED]	
08/22/22	J J Normile	1.00
	Prepare for and participate in teleconference with S. Upadhye regarding stipulation addressing destruction of confidential documents [REDACTED]	
08/23/22	A M Nicolais	0.20
	[REDACTED]	
	Total	2.20

JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

305158.610022
Invoice: 220907966

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Collegium 961 PGR	USD	1,615.00
Less 13% Discount		<u>(209.95)</u>
Total Billed Fees	USD	1,405.05
TOTAL	USD	<u>1,405.05</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 610022/220907966 WITH YOUR PAYMENT

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JONES DAY

305158.610022

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October 11, 2022

Collegium 961 PGR

Invoice: 220907966

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate			
J R Boule	1.40	725.00	1,015.00
Project Assistant			
Q M Sargent	<u>1.60</u>	375.00	<u>600.00</u>
Total	3.00	USD	1,615.00

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JONES DAY

305158.610022

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October 11, 2022

Collegium 961 PGR

Invoice: 220907966

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/16/22	J R Boule [REDACTED]	1.10
08/16/22	Q M Sargent [REDACTED]	0.50
08/17/22	Q M Sargent [REDACTED]	1.10
08/23/22	J R Boule [REDACTED]	0.30
	Total	3.00

JONES DAY

New York Office

250 Vesey Street

New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 11, 2022

305158.610028

Invoice: 220907967

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Accord Healthcare Inc.	USD	315,213.00
Less 13% Discount		<u>(40,977.69)</u>
Total Billed Fees	USD	274,235.31

Disbursement & Charges Summary

Consultants and Agents Fees	155,679.24	
Court Reporter Fees	8,487.95	
United Parcel Service Charges	26.41	
	USD	<u>164,193.60</u>
TOTAL	USD	<u>438,428.91</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.

New York, NY

Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Swift Code: CITIUS33

PLEASE REFERENCE 305158 610028/220907967 WITH YOUR PAYMENT

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JONES DAY

305158.610028

Page: 2

October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
G J Larosa	56.50	1,200.00	67,800.00
J J Normile	82.10	1,350.00	110,835.00
J L Swize	11.50	1,175.00	13,512.50
Associate			
K McCarthy	82.40	800.00	65,920.00
A M Nicolais	22.10	730.00	16,133.00
Paralegal			
T E Solomon	96.50	425.00	41,012.50
Total	351.10	USD	315,213.00

JONES DAY

305158.610028

Page: 3

October 11, 2022

Accord Healthcare Inc.

Invoice: 220907967

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/01/22	G J Larosa [REDACTED]	1.00
08/01/22	K McCarthy [REDACTED]	3.00
08/01/22	A M Nicolais [REDACTED]	3.20
08/01/22	J J Normile [REDACTED]	2.80
08/01/22	T E Solomon Update case databases and Docket with new court filings for access and review by team members.	1.00
08/02/22	G J Larosa [REDACTED]	1.00
08/02/22	K McCarthy [REDACTED]	2.50
08/02/22	A M Nicolais [REDACTED]	0.30
08/02/22	J J Normile [REDACTED]	1.00
08/03/22	K McCarthy [REDACTED])	0.50
08/03/22	J J Normile [REDACTED]	2.00

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08/03/22	T E Solomon	0.50	Update case databases with new correspondence for access and review by team members.
08/04/22	K McCarthy	1.50	[REDACTED]
08/04/22	A M Nicolais	0.30	[REDACTED])
08/04/22	J J Normile	1.00	[REDACTED]
08/04/22	T E Solomon	5.50	Review case materials and create Plaintiffs' trial exhibit list (5.00); run searches in case databases and retrieve documents requested by K. McCarthy for his review (0.50).
08/05/22	G J Larosa	2.00	[REDACTED]
08/05/22	K McCarthy	3.00	[REDACTED]
08/05/22	J J Normile	1.00	[REDACTED]
08/05/22	T E Solomon	5.50	Continue reviewing case materials and updating Plaintiffs' trial exhibit list.
08/06/22	J J Normile	1.50	[REDACTED]
08/07/22	K McCarthy	1.50	[REDACTED] draft/revise Purdue exhibit list (0.7).
08/07/22	J J Normile	1.50	[REDACTED]

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Date	Attorney	Hours
08/08/22	G J Larosa	3.50
08/08/22	K McCarthy	3.50
08/08/22	A M Nicolais	3.90
08/08/22	J J Normile	5.90
08/09/22	G J Larosa	3.50
08/09/22	K McCarthy	4.00
08/09/22	A M Nicolais	1.50
08/09/22	J J Normile	2.80
Prepare for and participate in meet-and-confer with counsel for Accord regarding proposed motions in limine (.80);		
08/09/22	T E Solomon	7.50
Prepare deposition designations per A. Nicolais instructions (2.50); prepare plaintiffs' trial exhibit list per K. McCarthy's instructions (5.00).		
08/10/22	G J Larosa	3.00
08/10/22	K McCarthy	3.20

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Accord Healthcare Inc.

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[REDACTED]		
08/10/22	A M Nicolais	1.30
[REDACTED]		
08/10/22	J J Normile	3.10
[REDACTED]		
review of correspondence with opposing counsel regarding proposed motions in limine (.80).		
08/10/22	T E Solomon	7.50
Prepare deposition counter-designations (1.50); and continue to prepare plaintiffs' trial exhibit list per K. McCarthy's instructions (6.00).		
08/11/22	G J Larosa	4.50
[REDACTED]		
08/11/22	K McCarthy	6.50
[REDACTED]		
08/11/22	A M Nicolais	2.10
[REDACTED]		
08/11/22	J J Normile	2.30
[REDACTED])		
08/11/22	T E Solomon	5.50
Prepare and serve deposition designations per K. McCarthy's instructions(4.00); update case database with new correspondence for access and review by team members (0.50); update case databases and Docket with newly filed pleadings in Accord I and II cases (1.00).		
08/11/22	J L Swize	1.00
[REDACTED]		
08/12/22	G J Larosa	4.00
[REDACTED]		
08/12/22	K McCarthy	7.00
[REDACTED]		

JONES DAY

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08/12/22 A M Nicolais 0.70

[REDACTED]

08/12/22 J J Normile 1.50

[REDACTED]

08/12/22 T E Solomon 8.00

Continue to prepare deposition designations and trial exhibit list and serve on Accord along with other exhibits to Plaintiffs' portion of Joint Pretrial Order per K. McCarthy's instructions (6.50); update case database with new correspondence for access and review by team members (0.50); update case databases and Docket with newly filed pleadings in Accord I and II cases (0.70); review deposition files and respond to query from K. McCarthy regarding erratas (0.30).

08/12/22 J L Swize 0.20

[REDACTED]

08/13/22 J J Normile 0.80

[REDACTED]

08/13/22 J L Swize 0.80

[REDACTED]

08/14/22 J L Swize 2.40

[REDACTED]

08/15/22 G J Larosa 2.00

[REDACTED]

08/15/22 K McCarthy 1.70

[REDACTED]

08/15/22 A M Nicolais 0.60

[REDACTED]

08/15/22 J J Normile 2.30

[REDACTED]

08/15/22 T E Solomon 6.00

Review Plaintiffs' exhibit list and assembled materials listed on it in preparation for stamping in advance of trial (4.5); prepare errata for Arun Sharma deposition transcript per A. Nicolais's instructions (1.5).

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08/15/22	J L Swize	2.40	[REDACTED]
08/16/22	G J Larosa	1.00	([REDACTED]
08/16/22	K McCarthy	1.50	[REDACTED]
08/16/22	J J Normile	0.80	[REDACTED]
08/16/22	T E Solomon	3.00	Update case database with new correspondence and Accord's pretrial order exchange for access and review by team members (0.80); prepare materials for upcoming trial (2.20).
08/17/22	G J Larosa	4.00	[REDACTED]
08/17/22	K McCarthy	4.00	[REDACTED]
08/17/22	A M Nicolais	1.90	[REDACTED]
08/17/22	J J Normile	1.50	[REDACTED]
08/17/22	T E Solomon	4.50	Update case databases and Docket with new correspondence and court filings for access and review by team members (1.50); ran searches for, retrieve and forward materials requested by P. Hendler and E. Hall for their review (3.00).
08/18/22	G J Larosa	2.50	[REDACTED]
08/18/22	K McCarthy	6.00	[REDACTED]

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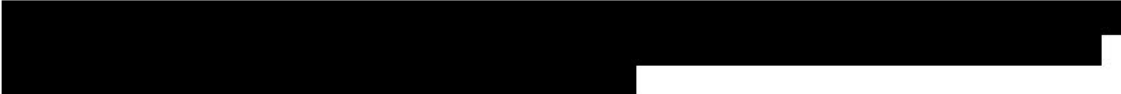


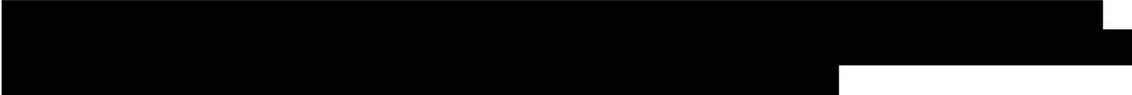

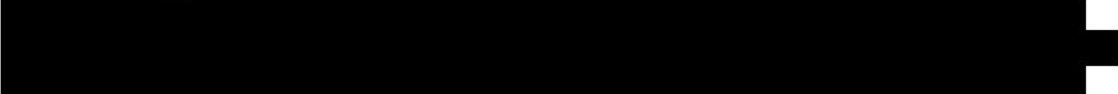
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08/18/22	J J Normile	4.80
		
08/18/22	T E Solomon	5.50
Update case databases and Docket with new correspondence and court filings for access and review by team members (Accord I & II) (2.50); prepare materials for and serve Plaintiffs' pretrial order exchange per K. McCarthy's instructions (2.50); serve Sharma errata per A. Nicolais instructions (0.20); file case materials in case room (0.30).		
08/19/22	G J Larosa	2.00
		
08/19/22	K McCarthy	2.00
		
08/19/22	J J Normile	4.00
		
08/19/22	T E Solomon	5.50
Run searches for and forward materials requested by P. Hendler and K. Click for their review (3.50); serve Bley errata per P. Hendler's instructions (0.50); update cases database with new correspondence for access and review by team members (1.50).		
08/21/22	J J Normile	2.00
		
08/22/22	G J Larosa	3.00
		
08/22/22	K McCarthy	3.00
		
08/22/22	A M Nicolais	0.90
		
08/22/22	J J Normile	2.30
		

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Accord Healthcare Inc.

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08/22/22	T E Solomon	10.00
Review Plaintiffs' Exhibit List and assemble and organize documents in preparation for stamping per K. McCarthy's instructions.		
08/23/22	K McCarthy	3.00
		
08/23/22	J J Normile	2.30
		
08/23/22	T E Solomon	7.00
Continue to review Plaintiffs' Exhibit List and assemble and organize documents in preparation for stamping per K. McCarthy's instructions (6.00); update case databases and Docket with new correspondence and court filings for access and review by team members (1.00).		
08/24/22	G J Larosa	2.50
		
08/24/22	K McCarthy	3.00
		
08/24/22	A M Nicolais	1.30
		
08/24/22	J J Normile	4.60
		
08/24/22	T E Solomon	6.00
Continue to review Plaintiffs' Exhibit List and assemble and organize documents in preparation for stamping per K. McCarthy's instructions.		
08/25/22	G J Larosa	3.00
		
08/25/22	K McCarthy	4.50
		
08/25/22	A M Nicolais	1.00
		

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Accord Healthcare Inc.

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08/25/22	J J Normile	4.30
		
08/25/22	T E Solomon	3.50
Prepare documents identified and assembled as Plaintiffs' trial exhibits for stamping and exchange per K. McCarthy's instructions (3.00); update case database with new correspondence for access and review by team members (0.50).		
08/26/22	G J Larosa	3.00
		
08/26/22	K McCarthy	5.00
		
08/26/22	J J Normile	3.00
		
08/26/22	T E Solomon	4.50
Prepare stamped set of Plaintiffs' Trial Exhibits in preparation for exchange.		
08/27/22	J J Normile	2.50
		
08/28/22	J J Normile	2.50
		
08/29/22	G J Larosa	4.00
		
08/29/22	K McCarthy	5.00
		
08/29/22	A M Nicolais	2.00
		

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Accord Healthcare Inc.

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08/29/22	J J Normile	6.10
		
08/30/22	G J Larosa	3.00
		
08/30/22	K McCarthy	4.00
		
08/30/22	J J Normile	4.30
		
08/30/22	J L Swize	2.00
		
08/31/22	G J Larosa	4.00
		
08/31/22	K McCarthy	3.50
		
08/31/22	A M Nicolais	1.10
		
08/31/22	J J Normile	7.60
		

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08/31/22

J L Swize

2.70

Total

351.10

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Accord Healthcare Inc.

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Disbursement Detail

COURT REPORTER FEES

08/04/22	J J Normile	NYC	923.15
Vendor: TSG Reporting, Inc.; Invoice#: 2087313; Date: 7/14/2022 for professional services rendered on 6/30/2022: Certified transcript of Laura Shirtcliff, Ph.d			
08/04/22	J J Normile	NYC	2,913.25
Vendor: TSG Reporting, Inc.; Invoice#: 2087784; Date: 7/20/2022 for professional services rendered on 7/7/2022: Original and One Certified Transcript of Ivan Hofmann.			
08/04/22	J J Normile	NYC	1,930.00
Vendor: TSG Reporting, Inc.; Invoice#: 2087785; Date: 8/4/2022 for professional services rendered on 7/7/2022: Video Sync/Tape of Ivan Hofmann.			
08/04/22	J J Normile	NYC	380.00
Vendor: TSG Reporting, Inc.; Invoice#: 2088065; Date: 7/25/2022 for professional services rendered on 7/13/2022: Video sync/tape of Arun Sharma.			
08/04/22	J J Normile	NYC	815.15
Vendor: TSG Reporting, Inc.; Invoice#: 2088064; Date: 7/25/2022 for professional services rendered on 7/13/2022: Certified transcript of Arun Sharma.			
08/09/22	J J Normile	NYC	1,146.40
Vendor: TSG Reporting, Inc.; Invoice#: 2088345; Date: 7/27/2022 for professional services rendered on 7/15/2022: Certified transcript of James D. Wuest.			
08/09/22	J J Normile	NYC	380.00
Vendor: TSG Reporting, Inc.; Invoice#: 2088346; Date: 7/27/2022 for professional services rendered on 7/15/2022: Video sync/tape of James D. Wuest.			

Court Reporter Fees Subtotal	8,487.95
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UNITED PARCEL SERVICE CHARGES

08/25/22	W G Bailey	NYC	26.41
Vendor: United Parcel Service, Inc. Invoice#: 22000010445E352 Date: 8/27/2022 - - Ship To: , Gasper LaRosa Ship Dt: 08/25/22 Airbill: 1Z10445E0194975478			

United Parcel Service Charges Subtotal	26.41
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Total Disbursements and Charges	USD 164,193.60
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JONES DAY

New York Office
250 Vesey Street
New York, NY 10281-1047
(212) 326-3939
Federal Identification Number: 34-0319085

October 11, 2022

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Invoice: 220907968

Purdue Pharma L.P.
Attention: Bruce J. Koch, Esq.
Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901
United States of America

For legal services rendered for the period through August 31, 2022:

Retention Matters	USD	14,059.00
Less 13% Discount		<u>(1,827.67)</u>
Total Billed Fees	USD	12,231.33
TOTAL	USD	<u>12,231.33</u>

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

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Retention Matters

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Timekeeper/Fee Earner Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Partner			
J J Normile	3.60	1,350.00	4,860.00
Associate			
C Buck	8.00	645.00	5,160.00
A Kordas	4.20	895.00	3,759.00
Paralegal			
C L Smith	0.70	400.00	280.00
	<hr/>		<hr/>
Total	16.50	USD	14,059.00

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Retention Matters

Invoice: 220907968

Fee Detail

<i>Date of Service</i>	<i>Timekeeper/Fee Earner Name</i>	<i>Hours</i>
08/02/22	A Kordas Review/revise invoices in connection with May and June fee statements.	1.00
08/03/22	A Kordas Correspond with C. Buck regarding May and June fee statements (.2); revise invoices in connection with same (.9).	1.10
08/04/22	C Buck Update workbook for May and June Fee Statements (3.0); draft May Fee Statement (1.0).	4.00
08/05/22	C Buck Draft June fee statement.	1.70
08/10/22	C Buck Redact invoices (.5); finalize fee statements for filing (.8).	1.30
08/10/22	A Kordas Draft/revise 31 and 32nd fee statements and the accompanying fee worksheet (1.9); coordinate filing and service of same (.2).	2.10
08/10/22	C L Smith Emails with C. Buck, A. Kordas regarding filing of Jones Day monthly fee statements (.10); prepare Jones Day May 2022 monthly fee statement for filing (.10); prepare Jones Day June 2022 monthly fee statement for filing (.10); forward May and June statements to C. Buck for review and approval to file (.10); e-file Jones Day May 2022 and June 2022 monthly fee statements (.20); obtain and forward as-filed copies to C. Buck (.10).	0.70
08/11/22	J J Normile [REDACTED]	0.80
08/15/22	J J Normile [REDACTED]	0.30
08/17/22	C Buck Revise invoices to comply with UST guidelines.	0.60
08/17/22	J J Normile Participate in August Omnibus Hearing before Bankruptcy Judge Lane.	1.50
08/20/22	J J Normile Preparation of Jones Day July invoices.	1.00
08/22/22	C Buck Draft update on case status and deadline for interim fee application.	0.40
Total		16.50